

Date: Wednesday, 10/4/2006 1:05:34 PM
 User: Kim Johnston

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	REPLACEMENT WEARPAD KIT
Job Number :	28868		
Estimate Number :	11105		
P.O. Number :	N/A	Part Number :	D407728311
This Issue :	10/4/2006	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	N/A	Project Number :	N/A
Previous Run :	28803	Drawing Revision :	N/A
		Material :	N/A
Written By :		Due Date :	10/20/2006
Checked & Approved By :		Qty:	3 Um: Each
Comment :	Est Rev: A 05.10.19 New issue KJ/EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D407-728-311CHG001

KS 06.10.04

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33393	WEARPAD
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 15.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 D3339-3 Center Wearpad B247656X B250719X

4.0	D33395	wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3339-5 Fwd Wearpad B25186

5.0	D33399	wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

B25183

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DR Date: 02/15/11
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 10/4/2006 1:05:35 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WEARPAD KIT

Job Number: 28868

Part Number: D407728311

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D3339-9

Aft Wearpad

6.0

AN960JD10L

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total : 84.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

28 AN960JD10L

Washer

M101291

7.0

MS27039108

Screw



Comment: Qty.: 28.0000 Each(s)/Unit Total : 84.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

28 MS27039-1-08

Screw

M101537

Rec'd 10/6 (3)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Rec'd 10/11 (3)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-728-311

Location:

PPP Rev:

DART

Rec'd 10/11 (3)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Rec'd 10/11 (3)

Job Completion



W 06.10.11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries